Maine Revenue Services 2021 05 99 **Maine Franchise Tax Return** 1016 For Financial Institutions **Form 1120B-ME** 0 0/8 99 2021 1019 For tax period 01/01/21 to 12/31/21 or 99 99 9999 10 11 X Initial return Χ Χ CHECK APPLICABLE BOXES: (1) (2)(3) Final return Change of name/address 12 Check here if an amended return: Χ 13 14 99 9999999 Federal Employer ID Number 16 117 999999 18 XX 19 Address **Business Code** State of Inc. 20 99999 21 XX XXXXXXXXXXXXXXXXXX 22 City State ZIP Code 23 24 999 999 9999 XXXXXXXXXX XXXXXXXXXXXX 25 Contact Person Last Name Contact Person First Name Telephone Number 26 2 Check here and enclose Form CRB if this is a combined return: Χ 99 9999999 28 Parent Company Federal ID Number **Maine Tax Computation** 30 1. Maine net income: 31 9999999999 .00 a. Net income per books (from federal Form 1120, 1120-S or 1065) ......1a. 32 9999999999 .00 34 Assets: 35 9999999999 .00 Total end-of-year assets (from federal Form 1120, 1120-S or 1065)......2a. 36 3 9999999999 .00 b. Maine assets (from line 2a above or page 2, Schedule A, line 15)......2b. 38 39 Χ 3. Tax and nonrefundable credits: Option 1 Option 2 40 Select a rate option (see instructions) 9999999999 .00 41 42 Leave this line blank if option 2 is elected. 43 9999999999 .00 44 45 9999999999 .00 46 47 9999999999 .00 48 49 9999999999 .00 50 9999999999 .00 4. Payments and refundable credits: 53 9999999999 .00 Estimated tax paid and deposit with extension payment voucher......4a. 54 9999999999 .00 56 57 9999999999 .00 Paid with original return (if this is an amended return).......4c. 58 59 9999999999 .00 60 9999999999 61 .00 e. Total payments and credits (add lines 4a through 4d)......4e. 62 63 Revised: December 2021 64

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|-------|-------|-------------------|---|--|
|       | 2 3 4 |                   | 67890123456789012345678901234567890123<br><b>2021 Form 1120B</b>  | 345678901234567890123456789011   |
|       | 0     | ) 5<br>) 6<br>) 7 | Federal Employer ID Number: 99 9999999  | *2108411*  |
|       |       | 8 (               | 5. Balance due, penalty, and payment due with return:   |  |
|       | 1     | 0                 | a. If line 3f is greater than line 4e, enter line 3f minus line 4e  |  |
|       | 1     | 2                 | <ul><li>b. Enter penalty for Underpayment of Estimated Tax (attach Form 22</li><li>c. Payment due with return (add lines 5a and 5b)</li></ul> |  |
|       | 1     | . 3               | Pay in full with return (make check payable to Treasurer, State of Maine 6. Overpayment:  |  |
|       |       | 5                 | If line 4e is greater than line 3f plus line 5b, enter line 4e minus lines 3f and 7. Amount on line 6 to be:                                  | nd 5b6. 999999999 .00  |
|       | 1     | 7                 | a. CREDITED to next year's estimated tax  | 999999999999. <b>.00</b>   |
| +     |       | 9                 | b. REFUNDED   |  |
|       | 2     | 21                |   | nd Signature ccompanying schedules and statements and to the best of my knowledge and          |
|       |       | 23                | belief they are true, correct and complete. Declaration of preparer (other than   | n taxpayer) is based on information of which preparer has any knowledge.                       |
|       |       | 24                | Date  | Signature of Officer   |
|       |       | 26                |   | 999 99 9999  |
|       | 2     | 28                | Title   | Officer's Social Security Number   |
|       |       | 30                | Date Individual or Firm Signature of Pr   | Preparer Preparer's Federal ID Number  |
| 1     | 3     | 31                | Payment and   | d Submission   |
|       | 3     | 3 3               | If enclosing a check, make check payable to: <u>Treasurer, State of Maine</u> Mail return and check to: MAINE REVENUE SERVICES P.O. BOX 1065  | If not enclosing a check,  Mail return to:  MAINE REVENUE SERVICES                             |
| +     |       | 35<br>36-         | AUGUSTA, ME 04332-1065  | P.O. BOX 1064<br>AUGUSTA, ME 04332-1064  |
|       | 3     | 3 7<br>3 8        | Do not complete Schedule A if 100% of your busine   | ess activity is attributable to Maine.   |
|       | 3     | 39                |   | nounts in columns A and B, even if those amounts are zero.                                     |
|       | 4     | 1                 | <ul> <li>See instructions on page 4.</li> <li>If this schedule is left blank or excluded, your Maine</li> </ul>                               | e apportionment factor will be set at 100%.  |
|       |       | 13                | (A)   | (B) (C) Maine Factors  |
|       |       | 14                | Within Maine  | Col. (A) divided by Col. (B)  x Statutory Weighting  Everywhere in U.S.  Rounded to 6 Decimals |
| +     |       | 16                | 8 Total Receipts: 99999999999 .00 ÷   | 99999999999999999999999999999999999999   |
|       | 4     | 18                | 000000000000000000000000000000000000000   |  |
|       | 5     | 9 0               |   |  |
|       |       | 2                 | 10. Total Property: 9999999999 <b>.00</b> ÷   | 99999999999999999999999999999999999999   |
|       |       | 3<br>54           | 11. Maine Apportionment Factor (add column (C) lines 8 through 10)  | 11. 999999   |
|       | 5     |                   | 12. Net Income per books (from line 1a.)  | 12. 9999999999 .00   |
|       | 5     | 7                 | 13. Income Apportioned to Maine (line 12 multiplied by line 11). Enter here and on line 1b  | 13. 9999999999 <b>.00</b>  |
|       | 5     |                   | 14. Total end-of-year assets (from line 2a)   | <sub>14.</sub> 9999999999 <b>.00</b>   |
| +     |       | -                 | 15. Assets Apportioned to Maine (line 14 multiplied by line 11). Enter here and on line 2b  |  |
| #     | 6     | 52                |   |  |
| $\pm$ |       | 54                |   |  |
|       |       | 55                |   | <del></del>  |